



Invoice Number: 91490079

Total Amount Due by March 31, 2025	\$81.44
Previous Balance	\$48.05
Payments Received - Thank you!	\$(48.05)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$90.49
10% Plan Savings	\$(9.05)
Solar Club 30 (Meeker) Total	\$81.44

Account Information:
 JENNIFER KAMINSKIE
 533 COLEMAN AVE
 EDEN VALLEY MN 55329

Total Amount Due \$81.44

Utility Account Number: 5101441301000303892006
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

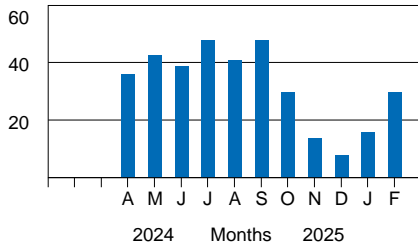
AUTOPAY Scheduled for Mar. 31, 2025

Bill Account Number:
 30121-54016

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

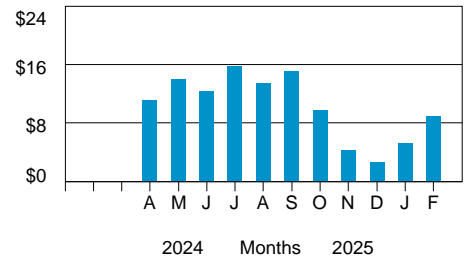


Your Savings

This month \$9.05

Your cumulative savings \$113

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



814.51 kWh



16,168 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
30121-54016	Mar 31, 2025	Auto Pay

JENNIFER KAMINSKIE
 533 COLEMAN AVE
 EDEN VALLEY MN 55329

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 8500000814450000081443 3012154016

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.